

Receiving Report

Date: 10-05-25

Batch No: 134851

Supplier: Eastcoast

Dart P/O: 32100

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒


Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 1 of 5

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 20 2016

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A	Bolt	4/25/2016 Yes 4/25/2016	FN	100.00 Each	\$0.07	\$7.00
Line Total:							\$7.00
2	AN3-6A	Bolt	4/25/2016 Yes 4/25/2016	FN	100.00 Each	\$0.09	\$9.00
Line Total:							\$9.00
3	AN4-51A	Bolt	4/25/2016 Yes 4/25/2016	FN	50.00 Each	\$3.10	\$155.00

Note:

4/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

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Page Number 2 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$155.00

4 CR3212-4-5

Cherry Rivet

4/25/2016

Yes

4/25/2016

100.00

Each

\$0.36

\$36.00

42.00

Line Total:

\$36.00

5 CR3213-4-4

Rivet, Cherry

4/25/2016 FN

Yes

4/25/2016

100.00

Each

\$0.34

\$34.00

40.00

Line Total:

\$34.00

6 MS20470AD4-5

RIVET, UNIVERSAL
HEAD

4/25/2016 FN

Yes

4/25/2016

1,782.00

Each

\$0.01

\$17.29

17.90

Line Total:

\$17.29

Note:

4/20/2016

SP/6-04-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32100**

Purchase Order Date 4/20/2016
PO Print Date 4/20/2016

Page Number 3 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	MS21042L08	Nut	4/25/2016 Yes 4/25/2016	FN	300.00 Each	0.15	\$45.00
303							
Line Total:							\$45.00
8	MS21250-06018	BOLT	4/25/2016 Yes 4/25/2016		15.00 Each	3.25	\$48.75 58.50
294							
Line Total:							\$48.75
9	MS24694-S54	SCREW	4/25/2016 Yes 4/25/2016		50.00 Each	0.08	\$4.00 5.25
284							
Line Total:							\$4.00
10	MS24694-S8	Screw	4/25/2016 Yes 4/25/2016	FN	25.00 Each	0.10	\$2.50 10.00
285							

Note:

4/20/2016

Recu 1001
SP/16-04-28



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32100

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 4 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$2.50

11 NAS1149C0332R

WASHER

4/25/2016

Yes

4/25/2016

100.00

Each

\$0.02

\$2.00

Line Total: \$2.00

12 71401-45

PROCUREMENT
QUALITY CLAUSES

4/25/2016

No

4/25/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Note:

4/20/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32100**

Purchase Order Date 4/20/2016

PO Print Date 4/20/2016

Page Number 5 of 5

Order From :

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$360.54

CL

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 4/20/2016



Packing Slip

Invoice #: 562561
Date Printed: 5/18/2016
Time: 5:46:34 PM
of Items: 2
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 5/18/2016
Order Date: 4/20/2016
Ship Date: 5/18/2016
Sales Order: 499907
Customer #: 16754

Terms: NET 30
Cust. PO#: PO32100
FOB: MELBOURNE, FL
AWB: 665770284556

Weight:
of Boxes:
Shipment #:

Ship Via: 113- FX INT ECON

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
3	AN4-51A BOLT UNDRILLED	50.00	0.00	NE			
9	MS24694S54 FLAT HEAD SCREW	50.00	0.00	NE			

SP/4-05-25

Special Instructions:

Authorized Signature:

ECAS, LLC
CUSTOMS INVOICE

No: H962463

Package Details:

Deliver To:

Number of Pieces: Total Weight:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770284556		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	AN4-51A	BOLT UNDRILLED			USC \$155.0000	\$155.0000	PO32100
50	MS24694S54	FLAT HEAD SCREW			USC \$5.2500	\$5.2500	PO32100

Sold 5-28

Total: \$160.2500

Home Total: \$160.2500

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



Invoice

INVOICE #: 562561
 DATE PRINTED: 5/18/2016
 TIME: 5:46:15 PM
 # OF ITEMS: 2
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 5/18/2016 TERMS: NET 30 WEIGHT: SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 4/20/2016 CUST PO: PO32100 # OF BOXES: SHIPMENT #: 0
 SHIP DATE: 5/18/2016 FOB: MELBOURNE, FL
 SALES ORDER #: 499907 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665770284556

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
3	AN4-51A BOLT UNDRILLED ✓	50.00	0.00	NE	3.1000	EA	\$155.0000 ✓
	MFR: AFC QTY: 50 ECCN: 9A991 LOT: 14475 Schedule B: 7318.15.2000						
9	MS24694S54 FLAT HEAD SCREW ✓	50.00	0.00	NE	0.1050	EA	\$5.2500 ✓
	MFR: AFC QTY: 50 ECCN: 9A991 LOT: 15110 Schedule B: 7318.15.4000						

*** Order Complete ***

Spille-OS-25

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$160.2500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$160.25
	USD



CERTIFICATE OF CONFORMITY

NO: 562561

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32100	5/18/2016	665770284556

PART NO:	Description	CND	QTY	S/L	
AN4-51A MFR: AFC LOT: 14475	BOLT UNDRILLED	NE	50	17	
MS24694S54 MFR: AFC LOT: 15110	FLAT HEAD SCREW	NE	50	36	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975